Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060078-4

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10 November 1958

MENONAMINE MAR: Chief, Pinence Division

ATTENTION

: Monetary Branch

XISJECT

: Disbursment by Tressury Check

918446 NOV 1458

1. It is kindly requested that a U.S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: The Perkin-Elmer Corporation

b. Amount:

\$109.60

e. Contract Mader:

LW-473

d. Involce Mamber:

12885

a. Check to be dated:

13 November 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the ICI 15 December 1956), is on file in the Office of the Comptroller, DPS/DCI.
- 3. The payment requested is based on progress made by the contractor to date and should be provessed against General Ladger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Avaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-50-008 (07.9), and the smount is chargeable to Constal Ladger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached salf-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

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Authorized Certifying Officer

10 November 1958

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Voucher No. 256 Copy 3 of 9

10 November 1958

MENORANIAM POR: Chief, Finance Division

ATTEMPTON

: Monetary Branch

SIBJECT.

: Dishursement by Treasury Thack

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bereander in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of: The Perkin-Elmer Corporation

b. Amount:

\$109.60

c. Contract Number:

131-473

d. Invoice Number:

12885

e. Check to be dated:

13 November 19

- Pertinent documentation in connection with this classified. transaction which has not been included in comptrollers instruction \$5. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFG/DCI.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ladger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-50-008 (07.9) , and the amount is chargeable to General Ledger Account No. 500.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envalope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

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Authorized Certifying Officer

Distribution:

0 & 1 - Addressee

- Contract LW-473 (Posting) - Finance Voucher File No. 256

:eh/10 November 1958

10 November 1958

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